

**Tax Invoice****Charge To:**

KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFontein

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

523-295035

LIQUOR CITY ALBERTS LIQUOR
BRAAM PRETORIUS STORE
C/O BRAAM PRETORIUS & GRYSHOUT, MAGALIESKRUIN
PRETORIA

Email: debtors@owk.co.za
Salesperson: PRETORIA
External Document No.: **1904869 / ALBERTS**
Customer VAT Reg. No.: 4520251705
Invoice No.: **RIA12360927**
Document Date: 08 May 2024
Due Date: 08 May 2024
Customer Liquor Licence No.: GAU201312C -FEB 2024

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31002	ORC HANEPOOT 750ML	2	6 X 750ml	519.24		-8%	15	955.40	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
26001	THE HEDGEHOG COLOMBARD 750ML	1	6 X 750ml	319.14		-7.5%	15	295.20	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		821.50							
								Subtotal	2,683.64
								VAT Amount	402.56
								Total R Incl. VAT	3,086.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-295035

 10/05/24